

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		SET ASIDE <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT		TYPE: SB		PAGE 1		OF PAGES 7	
d. REQUEST NO. DTFANM-12-Q-00203		2. DATE ISSUED 10/26/2012		3 REQUISITION/PURCHASE REQUEST NO. AL-13-00019		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1		RATING	
5a. ISSUED BY FAA- WESTERN LOGISTICS SERVICE						6. DELIVER BY (Date) Per Order			
5B. FOR INFORMATION CALL (NO COLLECT CALLS)						7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> (SEE SCHEDULE) OTHER			
NAME Linda Lee			TELEPHONE NUMBER AREA CODE 425 NUMBER 227-2861			9. DESTINATION d. NAME OF CONSIGNEE FAA			
8. TO BE COMPLETED BY QUOTER:						b. STREET ADDRESS King Salmon, AK			
d. NAME			b. COMPANY			c. CITY			
c. STREET ADDRESS						d. STATE AK			
d. CITY			e. STATE		f. ZIP CODE		e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 11/09/2012 By 4:00 P.M. PT			IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.						
11. SCHEDULE (Include applicable Federal, State and local taxes)									
ITEM NO. (a)	SUPPLIES/SERVICES (b)				QUANTITY I	UNIT (d)	UNIT PRICE I	AMOUNT (f)	
	Unleaded Fuel for King Salmon, AK								
12. DISCOUNT FOR PROMPT PAYMENT OFFERED			a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS			
						NUMBER	PERCENTAGE		
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.									
13. NAME AND ADDRESS OF QUOTER					14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION		
a. NAME OF QUOTER									
b. STREET ADDRESS					16. SIGNER				
					a. NAME (Type or print)		b. TELEPHONE		
c. COUNTY							AREA CODE		
d. CITY			e. STATE	f. ZIP CODE	1		c. TITLE (Type or print)		NUMBER

REQUEST FOR QUOTE

The Federal Aviation Administration (FAA) is requesting quotes for an estimated 3,200 gallons, annual requirement, unleaded gasoline to be delivered to the FAA tank at Building #615 in King Salmon, Alaska. Delivery is to be made on “call as needed” basis. Delivery is to be made using a tank truck and hose into one 2,000 gallon above-ground storage tank.

Quantity is estimated only and not a guarantee of a purchase amount. Final amounts must be verified with the FAA Point of Contact (POC) before attempting delivery.

Fuel requirement is effective from date of award through 9/30/2013, after which date the contract has expired and delivery must be withheld. FAA is not required to compensate for deliveries made outside the contract period of performance.

The Contractor is responsible for compliance with all applicable environmental laws and regulations in effect at the time of delivery. Contractor is also responsible for any costs associated with spills that may occur during transport and filling of the FAA’s tanks.

Price Changes: The Government understands that fuel product prices fluctuate throughout the year. Pricing will be in accordance with the quoted cost or Contractor’s current market price, whichever is less at the time of delivery. If the price per gallon/product exceeds the amount quoted, Contractor shall notify the Contracting Officer prior to delivery. Disregard of prior notification of the price change assures Contractor’s acceptance of the quoted price as correct.

Security: Contractor must be escorted by an FAA employee. Deliveries must be coordinated with the FAA Point of Contact – **Bob Laduke at (907) 246-3310**.

Invoicing: Both invoices and delivery tickets must be submitted for deliveries under this contract. Invoices and delivery tickets must include: the type of fuel delivered, quantity of fuel delivered, building number/location of delivery, and the FAA contract number which is provided after award. Contractors will not be paid based on submittal of a delivery ticket alone, nor will incomplete delivery tickets be accepted. Invoice/delivery ticket must be sent within 5 working days of delivery.

Send original invoice/delivery ticket to:
Federal Aviation Administration
AMZ-110, Accounts Payable
P.O. Box 25710
Oklahoma City, OK 73125

Send a copy of the invoice/delivery ticket to:
Federal Aviation Administration
Attn: Sharon Padilla
700 N. Boniface Pkwy,
Anchorage, AK 99506

QUOTE:

Quoted price shall include the price of product, transportation, and all other delivery charges to provide and deliver an estimated annual requirement of 3,200 gallons unleaded gasoline to FAA's Building #615 in King Salmon, Alaska. Delivery will be made on "call as needed" basis. Delivery is to be made using a tank truck and hose into one 2,000 gallon above-ground storage tank

\$_____ per gallon \$_____ Total

Quotation Submitted By:_____

Title/Position:_____

Company:_____

Tax ID Number:_____ **Date:**_____

Telephone number:_____ **Fax number:**_____

LIST OF ATTACHMENTS

The following documents, exhibits and/or attachments are incorporated into this solicitation and any resulting contract:

1. Business Declaration Form – 1 Page
2. Scope of Work – 1 page

EVALUATION FACTORS FOR AWARD

The FAA will award a contract resulting from this solicitation to the responsive, responsible offeror whose offer best meets FAA requirements as specified and offers the best value to the FAA based on fair and reasonable price.

CONTRACT CLAUSES

3.2.2.5-1 Terms and Conditions-Simplified Purchases (Services and Supplies) (April 2012)

(a) 3.1-1 Clauses and Provisions Incorporated by Reference (October 2011)

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at:

<https://conwrite.faa.gov>.

3.1.7-2 Organizational Conflicts of Interest (August 1997)

3.2.2.7-6 Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (May 2011)

3.2.5-1 Officials Not to Benefit (April 1996)

3.2.5-3 Gratuities or Gifts (January 1999)

3.2.5-4 Contingent Fees (October 1996)

3.2.5-5 Anti-Kickback Procedures (October 2010)

3.2.5-8 Whistleblower Protection for Contractor Employees (April 1996)

3.3.1-1 Payments (April 1996)

3.3.1-15 Assignment of Claims (April 1996)

3.3.1-33 Central Contractor Registration (January 2008)

3.3.1-34 Payment by Electronic Funds Transfer/Central Contractor Registration (February 2009)

3.3.1-35 Certification of Registration in System for Award Management (August 2012)

In accordance with Clause 3.3.1-33, System for Award Management (SAM), offeror certifies that they are registered in the SAM Database and have entered all mandatory information including the DUNS or DUNS+4 Number.

Name: _____

Title: _____

Phone Number: _____

3.3.2-1 FAA Cost Principles (October 1996)

3.6.1-7 Limitations on Subcontracting (July 2008)

3.6.2-8 Affirmative Action Compliance (April 1996)

3.6.2-9 Equal Opportunity (August 1998)

3.6.2-13 Affirmative Action for Workers With Disabilities (October 2010)

3.6.2-38 Certification of Knowledge Regarding Child Labor End Products (July 2007)

3.6.2-39 Trafficking in Persons (January 2008)

3.6.2-44 Notification of Employee Rights Under the National Labor Relations Act (January 2012)

3.6.3-16 Drug Free Workplace (February 2009)

3.6.4-5 Buy American Act-Steel and Manufactured Products (July 2010)

3.6.4-10 Restrictions on Certain Foreign Purchases (January 2010)

3.6.4-19 Prohibition on Engaging in Sanctioned Activities Relating to Iran-Certification (January 2012)

3.9.1-1 Contract Disputes (October 2011)

3.9.1-2 Protest After Award (August 1997)

3.9.1-3 Protest (October 2011)

3.10.1-7 Bankruptcy (April 1996)

3.10.1-25 Novation and Change-of-Name Agreements (October 2007)

3.13.-3 Printing or Copying Double-Sided on Postconsumer Fiber Content Paper (January 2012)

3.13-4 Contractor Identification Number-Data Universal Numbering (DUNS) Number (April 2006)

3.13-5 Seat Belt Use by Contractor Employees (January 1999)

3.13-13 Contractor Policy to Ban Text Messaging While Driving (February 2011)

(b) The Contractor shall comply with the following additional AMS clauses, incorporated by reference, unless the circumstances do not apply:

3.1.7-6 Disclosure of Certain Employee Relationships (July 2009)

3.2.5-7 Disclosure Regarding Payments to Influence Certain Federal Transactions (October 2010)

- 3.3.1-24 Fast Payment Procedures (October 1996)
- 3.6.2-2 Convict Labor (April 1996)
- 3.6.2-3 Walsh-Healey Public Contracts Act Representation (October 2010)
- 3.6.2-4 Walsh-Healey Public Contracts Act (October 2010)
- 3.6.2-5 Certification of Non-segregated Facilities (February 2009)
- 3.6.2-12 Equal Opportunity for Veterans (February 2011)
- 3.6.2-14 Employment Reports on Veterans (February 2011)
- 3.6.2-28 Service Contract Act of 1965, as Amended (October 2010)
- 3.6.2-31 Fair Labor Standards Act and Service Contract Act-Price Adjustment (April 1996)
- 3.6.4-2 Buy American Act-Supplies (July 2010)

I The Contractor shall comply with the following AMS provisions or clauses that the Contracting Officer has indicated as being incorporated by reference:

- ☐ 3.6.3-13 Recycle Content and Environmentally Preferable Products (April 2009)
- ☐ 3.6.3-20 IEEE 1680 Standard for the Environmental Assessment of Personal Computers (January 2011)
- ☐ 3.6.3-20 Alternate I IEEE 1680 Standard for the Environmental Assessment of Personal Computers (January 2011)
- ☒ 3.10-1-8 Suspension of Work (August 1998)
- ☐ 3.10.1-9 Stop Work Order (October 1996)
- ☐ 3.10.1-9 Stop Work Order, Alternate I (October 1996)
- ☐ 3.10.1-10 Stop Work Order-Facilities (June 1999)
- ☒ 3.10.1-11 Government Delay of Work (April 1996)
- ☒ 3.10.1-12 Changes-Fixed Price (April 1996)
- ☐ 3.10.1-12 Changes-Fixed Price, Alt I (April 1996)
- ☐ 3.10.1-12 Changes-Fixed Price, Alt II (April 1996)
- ☐ 3.10.1-12 Changes-Fixed Price, Alt III (April 1996)
- ☐ 3.10.1-12 Changes-Fixed Price, Alt IV (April 1996)
- ☐ 3.10.1-12 Changes-Fixed Price, Alt V (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement, Alt I (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement, Alt II (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement, Alt III (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement, Alt IV (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement, Alt V (April 1996)
- ☐ 3.10.1-26 Contractor Performance Assessment Reporting System (July 2011)
- ☒ 3.10.6-1 Termination for Convenience of the Government (Fixed-Price) (October 1996)
- ☐ 3.10.6-2 Termination for Convenience of the Government (Educational and Other Nonprofit Institutions) (October 1996)
- ☐ 3.10.6-3 Termination (Cost-Reimbursement) (October 2011)
- ☐ 3.10.6-3, Alt I Termination (Cost-Reimbursement) Alternate I (October 1996)
- ☐ 3.10.6-3, Alt II Termination (Cost-Reimbursement) Alternate II (January 1998)
- ☐ 3.10.6-3, Alt III Termination (Cost-Reimbursement) Alternate III (October 1996)
- ☐ 3.10.6-3/alt4 Termination (Cost-Reimbursement) Alternate IV (October 1996)
- ☐ 3.10.6-3/alt5 Termination (Cost-Reimbursement) Alternate V (October 1996)
- ☒ 3.10.6-4 Default (Fixed Price Supply and Services) (October 1996)
- ☐ 3.10.6-5 Default (Fixed-Price Research and Development) (October 1996)
- ☐ 3.10.6-6 Default (Fixed Price Construction) (October 1996)
- ☐ 3.10.6-7 Excusable Delays (October 1996)

(d) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

BUSINESS DECLARATION

- 1 Name of Firm: _____ Tax Identification No.: _____
- 2 Address of Firm: _____ DUNS No.: _____
- 3 a. Telephone Number of Firm: _____ b. Fax Number of Firm: _____
- 4 a. Name of Person Making Declaration _____
- b. Telephone Number of Person Making Declaration _____
- c. Position Held in the Company _____
- 5 Controlling Interest in Company (*"X" all appropriate boxes*)
- ☐ a. Black American ☐ b. Hispanic American ☐ c. Native American ☐ d. Asian American
- ☐ e. Other Minority (*Specify*) _____ ☐ f. Other (*Specify*) _____
- ☐ g. Female ☐ h. Male ☐ i. 8(a) Certified (*Certification letter attached*) ☐ j. Service Disabled Veteran Small Business
- 6 Is the person identified in Number 4 above, responsible for day-to-day management and policy decision making, including but not limited to financial and management decisions?
- ☐ a. Yes ☐ b. No (*If "NO," provide the name and telephone number of the person who has this authority.*) _____
- 7 Nature of Business (*Specify all services/products (NAIC)*) _____
- 8 (a) Years the firm has been in business _____ (b) No. of Employees _____
- 9 Type of Ownership: ☐ a. Sole Ownership ☐ b. Partnership
- ☐ c. Other (Explain) _____
10. Gross receipts of the firm for the last three years:
- | | |
|-------------------------|---------------------------|
| a.1. Year Ending: _____ | b.1. Gross Receipts _____ |
| a.2. Year Ending: _____ | b.2. Gross Receipts _____ |
| a.3. Year Ending: _____ | b.3. Gross Receipts _____ |
11. Is the firm a small business? ☐ a. Yes ☐ b. No
12. Is the firm a service disabled veteran owned small business? ☐ a. Yes ☐ b. No
13. Is the firm a socially and economically disadvantaged small business? ☐ a. Yes ☐ b. No

I DECLARE THAT THE FOREGOING STATEMENTS CONCERNING _____
ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF. I AM
AWARE THAT I AM SUBJECT TO CRIMINAL PROSECUTION UNDER THE PROVISIONS OF
18 USCS 1001.

14. a. Signature _____ b. Date: _____

c. Typed Name _____ d. Title: _____

Scope of Work
Unleaded Fuel – King Salmon, AK

Provide and deliver unleaded fuel to FAA compound, building #615, located in King Salmon, AK

This is a “call as needed” requirement.

Fuel is to be delivered via tank truck with hose into one, 2,000 gallon underground storage tank

Fuel delivery requires FAA escort

POC: Bob Laduke (907) 246-3310